

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Magnolia Street, PBN- Buraguis, Legazpi City, Aibay

1415

PURCHASE ORDER

Supplier:	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	PO. No.:	NF 2104-0139
Address:	Quezon Avenue, Legazpi City	Date:	April 21, 2021
Gentlemen:		Mode of Procurement:	Shopping

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD FO V Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	14-15 working days upon receipt of Purchase Order	Delivery Term:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	PURCHASE OF TONER CARTRIDGE AND INK FOR SFP STAFF Ink in bottle, Black,Cyan, Magenta & Yellow dye-based (all colors) for EPSON L545	10	1,205.00	12,050.00



Total Amount in Words:	TWELVE THOUSAND FIFTY PESOS ONLY***	12,050.00
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NF 2103-0092 March 8, 2021

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

[Signature]
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
Signature over Printed Name of Supplier
4/30/2021
Date

[Signature]
LEO L. QUINTILLA
Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	2104-01931
		Amount:	₱ 12,050.00